G R S IX 5]

Previous references. (1024-20 Mur) **File No.** 568-B

Serial Nos. 101-106

Later references.
Forms 1445-24-1-4
15-23

GENERAL AND REVENUE SECRETARIAT

Serial Nos. ~~102~~ 106.

Part B for April 1924

SUBJECT

The Nizam Chatram at Bhuvasa

—

G.O. No 1434-6 & 12-4-24
Sanct. 300 Rs for certain works req. for the Chatram, and calling for accounts for pays made & also the estimate for the new works proposed by him

Dy 29-1

Muzrai Secretariat

Muz. File No. 5687-9 of 192 .

Serial No. 101

From Mr. Madhoram of Maniram Harijiwanrai Gaighat, Benares -

Letter no - 117 dt 11-2-24 -

States that the chattram commenced its work on Vasanta panchami (9th Feby) and that 50 Brahmins were fed on that day; that Pt. Bhodayana Ramasastri took charge of the chattram & its belongings -

Mr. ~~Mark~~ Madhoram writes that the work in the new chattram commenced its work on 9-2-24, that it is necessary to purchase new vessels for the chattram for its use; that he got the said ~~collected~~ removed, as usual, at a cost of Rs 5/; ~~the~~ and reminds about the money wanted by him for the pirdars -

2 As a ~~re~~ letter has gone today to Mr. Madhoram in reply to his previous letter and he has been asked to send a bill of cost, no reply to the present letter appears called for -

19-2-24 Information may be called for as to the vessels now in use, ~~the~~ ~~Board~~ the Amt that we get by their sale, and the Amt that will be required to supplement it in order to replace the old ones.

NOTE—Contn. sheet

WD 0561—GPB—3750—1 6 22

Muzrai Secretariat | Muz. File No. 568 of 1924

Serial No

CT
Please
arrange
24/2/24

5. Draft is put up - This file has been called for by the Member in connection with the remittance of the Tasdik to Benares - (Vide linked file Mz 15 of 23)
23/2/24

after this m/z is rec'd, further action may be taken in the matter.
4 Draft putup for approval & orders.
20/2/24 20/2/24

521. 21.2.24. 2nd member).
6 What has Mr Madhavram to do with the purpose & repairs of the chattram? Is he entrusted with the supervision of the chattram (apart from superintending the repair work if any)?
24/2/24

ST 22/2
Subd

7. Except that Mr ~~Stock~~ Madhavram was entrusted with the work of repairs to the chattram & registration of the sale-deed, there is nothing on record to show that he has been entrusted with the supervision work of the chattram. 22/2/24
In the linked file, the M C's letter re remittance of tasdik to the Benares chattram & other matters, has been subd for orders -
23.2.24 23/2/24 28.2.24.

Mz 15-23

NOTE—Contn. sheet

WD 0561—GPB—3756—1 8 22

2nd member 7. Jagga Rao may please be put up in person
25.2.24 27/2/24 25.2.24 26/2/24

with reference to the remarks recd from the Member

G. R. S. III-2]

General and Revenue Secretariat. | File No. 568 of 1924

Serial No.

8. Draft reply to Mr. Madhuram is put up. As personally directed by the Secretary Member -

28/2/24 Secy

28/2/24 Secy to appl

762 / 28.2.24. 2nd member

28 2 24

10 Secy: appl

28/2

102 To Mr. Madhoram of Messrs. Manuram Harijwan Ram, Gyeighat, Benares.

Letter no 1170 dy 4/3/24

States, in reply to Sl. no. 101, that Mr. B Ramasastry, agent, may be asked to submit his proposals to the M.C. in the matter of the purchase of vessels reqd. for the chattram and calls from him a bill of expenditure incurred hitherto.

103 From Mr. Madhoram., letter no. 143 dy 29/2/24

Requests that money to meet certain charges may be arranged to be paid -

11. The following sums of money are required to be remitted by Mr. Madhuraiu:-

1) ~~Municipal taxes of the chattram~~

NOTE—Contn. sheet.

G. R. S. III-2)

General and Revenue Secretariat. | File No. 568 of 1919.

Serial No.

Rs

1) Municipal taxes of the chattram building upto the end of March 24 — 130

2) New water connection to be made in the chattram — 60 or 70

3) Removal of dismantled materials such as earth etc — 100

Total Rs 300

2 Though Mr. Madhuram has been asked repeatedly to send up bills for expenditure incurred upto date, he has not done so. He asks for remittance of the above amount

3 13. It will be seen from Sl No 48 of the file that a sum of Rs 86-6-5 due on account of water and house-tax for the year ending on 31-3-22 in respect of the building (new chattram) has already been paid. This was ordered to be met from the savings in the provision made in the budget for 22-23 for the Travelling allowances of the Mun Supdt & his staff.

14. As regards (2) the amount req^d for water connection, a bill of actual cost after the work is done, may perhaps, be called for

Item (3) must necessarily be included in the estimate already worked out. A sum of Rs 2500 has been remitted and no

NOTE—Contn. sheet

R. S. III-2.

General and Revenue Secretariat.

File No. 568 of 1919.

Serial No

Details for the same have been furnished.

15 A draft letter to the Mag: Coimr forwarding a copy of Madhuram's letter to him and requesting him to state how the items of expenditure proposed can be met, is put up for approval or other orders.

8D 14.3.24 BJ 14/3/24 16. It has been ascertained that there is only a sum of Rs 169 at the credit of the Benares Chatram. The grant proposed to be made in the draft perhaps may however be made.

BJ 14.3.24 17. It is perhaps better to consult the wishes of the Palace before any further action in Madhuram's

14.3.24

388 17.3.24. 2nd member

19/3

104 To the Mayor Coimr. No. 12 P/dt. 22.3.24. Forwards copy of the above and requests him to state how the expenditure can be met.

NOTE—Contn. sheet.

G. R. S. III 2]

Muzrai Secretariat | Muz. File No. 568 of 1924.

Serial No.	
106.	To the Muzrai Commr., Comptroller's Mu. Madhuram of Manivasam Harijanavasam Vaighat, Benares. No. 1436-b d. 12.4.24. Yanstims the amount of Rs. 300 received by Mu. Madhuram, the charge being met from the source indicated by the Muzrai Commr., and requests Mr. Madhuram to send accounts for the payments made in addn the estimate & accounts sent to in the last para of his letter.
	To the Huzur Secy to His Highness. No. 161 d. 12.4.24. Forwards copy of the above information

July

NOTE—Contn. sheet

WD 0561—GPB—3750—1 b 22

26227 No 117. 990

BY SPECIAL APPOINTMENTS TO—
H. H. THE MAHARAJA OF MYSORE G.C.S.I.
H. H. THE MAHARAJA OF DHRANGADRA
K.C.S.I., G C I E.
GOLD MEDALISTS
AND
HOLDERS OF SEVERAL CERTIFICATES OF MERIT.

Maniram Harjiwanram,
DEALERS IN HAND-MADE
Silks, Laces, Kimkhabs, Brocades and other Benaresiwares, Gold and Silver articles and Jewellery, Silver Chairs, Howdas, Thrones, etc, etc, also supplied.
General Order Suppliers and Commission Agents.

CAICHAT (Bengali Bara)
Benares City, the 11th Feb 1924.

The Mujrai Secretary to
His Highness the Maharaja Sahib Bahadur
of Mysore,
Bangalore.

S.J
16/2 Mmg. 569-19-101.

Dear Sir,

I beg to state that having got performed the necessary ceremonies - shanta etc. — during the two previous days to Vasant panchami, I commenced the new Chhatam work at Hanumanghat on the auspicious day of Vasantpanchmi. Fifty Brahmans were fed on that day.

Pt Bodhayan Ram Shastri, who is in charge of Chhatam, took charge from Pt Govind Shastri on inspection, all the old utensils concerning Chhatam were found like unserviceable & I, therefore, think it advisable to replace them by a new brass set. Please, therefore request

His Highness the Maharaja Sahab Bahadur for ordering the change of old utensils for new ones to be bought by the produce of the sale of old vessels and cash payment. On hearing from you I shall take up the matter in hand.

The heaps of sand left after the Ganges flood are required to be removed and accordingly I got them removed at the cost of Rs 5/- I got a notice from the municipality to the effect of clearing of the heaps, as eclipse is nearing. Every year the work of the clearing of the sand is done by His Highness the Maharaja Sahab Bahadur of Burdwan and I shall be required to remove sand every year.

I wrote to you formerly for the money for the gurdan etc: But sorry you have not been pleased as yet to send the same. Will you please now send the same as obliged.

I have the honor to be
Sir
Your most obedient servant,

Madhoram Sand

Muz 4]

SUBJECT .....

.....

.....

Diary No. of letter replied to 990

Muzrai Secretariat

(Muz)

, *the* 192 .

Date of issue 4.3.24

Signed by M. T. Ramaiyar

Section Muz.

File No. 568-19.

Serial No. 102.

No. 1170

To

Mr. Madhoram of Messrs Mamiraj Harijnan Ram, Gaighat, Benares -

Sir,

With reference to your letter no. 117 d 11-2-24 reporting that the new chattram was opened and feeding therein commenced on the 9 Feb 24 and proposing the purchase of certain new vessels for the use of the chattram, I am directed to state that Pandit Bhodayana Ramasastry

over.

4/3/24

The present agency of the Chairman may be asked to submit his proposals in the matter ~~of the purchase of Bowers new proofs~~ to the Mys: Comr: in Mysore.

2 With regard to ~~money~~ your request for money ~~asked for~~ for girders etc, I am to invite your reference to ~~this~~ this office letter no. 4087/ Mys 568-19-97 dt 19-2-24 ~~requesting~~ asking for ~~you to send~~ a bill of cost for the expenditure incurred ~~hitherto~~ hitherto.

~~3. An early reply is requested.~~

I have etc

28/2/24 Secretary -
Rev: Dept

28.2.24

28/2/24

List of enclosures

Copied by

Examined by

WD 0563—GPB—2,500—27 7 22

2827 No 143.

BY SPECIAL APPOINTMENT TO—
H. E. SIR GEORGE LLOYD, G.C.I.E, D.S.O.
GOVERNOR OF BOMBAY.
H. H. THE MAHARAJA OF MYSORE
G. C. S. I.
H. H. THE MAHARAJA OF DHRANGADRA
G. C. I. E., K. C. S. I.
GOLD MEDALISTS
AND
HOLDERS OF SEVERAL CERTIFICATES OF MERIT.

Maniram Harjiwanram,

DEALERS IN HAND-MADE

Silk, Laces, Kimkhabs, Brocades and other Benaresiwares, Gold and Silver articles and Jewellery, Silver Chairs, Howdas, Thrones, etc., etc., also supplied.

General Order Suppliers and Commission Agents.

GAIGHAT (Bengali Bara)

Benares City, the 29th Feb 1924.

Mur 1092
6-3-24

Mur 568-19

GENL. Br Mur 6 - MAR 1924 MYSORE

The Mujrai Secretary to
His Highness the Maharaja of Mysore
Bangalore

ST 6/3/24

Dear Sir,

With reference to your letter of the 19th inst: I beg to state that the Charge of the Chhatram has already been given to Ved. Bodhayan Ram Shastry and about which I have already informed you. But the thing is this that he has not got money to carry on the Chhatram work. Please send the same as usual and oblige.

Further I have to request you for three things :-

(1) The municipal taxes of the Chhatram Building, up to the end

end of March 1924, amounting to R 130/ have not as yet been paid

(2) In the Chhabam Building new water Connection has to be made & the rough estimate required, amounts to R 60/- a/o

(3) The dismantelled materials - cathekes of the Building have to be removed & Cost for the will be R 100/-

These are the three items on the one given in each is most urgently required & Hope you will be pleased to favour me with the same.

The estimate and account asked in your letter under reply will be sent in my next.

With best regards

I beg to remain.

Sir,

Yours most respectfully,

M. Lorrain

Senior Mechanical Foreman

Muz 4]

SUBJECT..... ....

... .

....

Diary No. of letter replied to 1092 ~~780~~

Section [illegible]

File No. [illegible]

Serial No. [illegible]

Muzrai Secretariat

(Muz)

, *the* *192*

No. 1271 CC2

Date of issue 22-3-24

To

The Muzrai Comr in mysore Bangalore.

Signed by M. T. Rau [illegible]

Sir,

I am directed to forward, herewith, a copy of letter no-143 of 29-2-24 from Mr. Madhuram of Benares requesting remittance to enable him to make certain urgent payments in connection with the new chattram at Benares, and to request to be informed how the items of

over.

expenditure proposed in Mr
Madhurani's letter can be met.

If information ~~is available in your office~~ as regards the amount of rent realized in respect of the Inchettram, is available in your office, that may also be kindly furnished.

The matter may kindly be treated as urgent.

I have etc

Secretary
Rev: Deptt

14.3.24

14.3.24

14/3

List of enclosures.

Copied by

Examined by

WD 0563—GPB—2,500—27-7-22

30381

No. C 993 g 24 Office of the Muzrai Commissioner in Mysore.

Dated Bangalore, 25th March 1924.

From

K. Chandy, Esquire., B.A.,

Muzrai Commissioner in Mysore,

Bangalore.

GEN. 27 MAR 1924 MUZRAI

Gno 1174

To

K. V. Anantaraman, Esquire., B.A., Muz.III 5 68-19-105.

Secretary to the Government of

His Highness the Maharaja of Mysore,

Revenue Department.

Muz

Sir,

With reference to your letter No1291/M.F.568-19-104 dated 22nd March 1924 requesting me to suggest how a sum of Rs.300/- proposed in Mr. Madhoram's letter for meeting certain items of experditure can be met in respect of the chattram at Benares, I have the honor to state that as the chattram at Benares had only Rs.169-9-8 to its credit on 30th June 1923 as furnished by the Comptroller, the amounts in question may be met from the General Savings of Rs.2501-2-1 reported by the -- Comptroller to be available under chattrams on that date vide ------ Comptrollers statement of balances at the credit of Muzrai Institutions on 1st July 1923.

I have the honor to be,

Sir,

Your most obedient servant,

K Chandy

Muzrai Commissioner.

KSR.

Proceedings of the Government of H.H.
the Maharaja of Mysore.

Read.-

Letter No. 143 dated 29-2-1924 from Mr. Madhoram of Messrs. Maniram Harijeevanram, Gaighat, Benares, requesting for the early remittance of the following amounts (1) Rs. 130/- being the Municipal taxes of the chattram building at Benares up to the end of March 1924, (2) Rs. 70/- required for giving new water connection to the chattram and (3) Rs. 100/- being the cost of removing the dismantled materials earth &c. of the building.

2. Correspondence ending with letter No. C.993 dated 26-3-1924 from the Muzrai Commissioner in Mysore stating that the sum of Rs. 300/- required by Mr. Madhoram may be met out of the General Savings of Rs.2501-2-1 reported to be available under chattrams on that date.

Order No. 1434-6 Mug 568-19-186 dated 12.4.24

The amount of Rs.300/- required by Mr. Madhoram, as detailed above, is sanctioned, the charge being met from the source indicated by the Muzrai Commissioner. The Comptroller is requested to arrange for the remittance of the amount to Mr. Madhoram at an early date.

2. Mr. Madhoram ~~is~~ requested to send at an early date, accounts for the payments

made, as also the estimate and accounts referred to in the last para. of his letter read above.

Secretary to Govt.
Revenue Department.

4.4.24

To

The Muzrai Commissioner in Mysore.
The Comptroller to Govt.
Mr. Madhoram of Messrs. Maniram Harijeevanram, Gaighat, Benares.

No 1437 dt 12-4-24

Copy to Huz. Secy to H.H. for information in continuation of this office letter No.1086 Muz. 568-19-96 dated 19-2-1924.

By order,

Secretary, Revenue Department

4.4.24